

PAID BY

U. S. _____ (Department, bureau, or establishment)

Voucher prepared at _____ (Give place and date)

Payee's Account No. _____ Discount Terms _____

TO The Firewel Company, Inc.
(Payee)

Buffalo 25, New York

(Address)

Contract No. **HF-AP-1940**

Date _____

Req. No.

Date _____

Invoice Rec'd.

Shipped from ~~_____~~ to _____

Weight

Govt. B/L No.

No. and Date of Order		Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE Cost Per		AMOUNT
			<u>Invoice No.</u> 47336 (Orig. Inv. Att) 47337 (Orig. Inv. Att) 47338 (Orig. Inv. Att)				\$278.22 270.00 406.16
					TOTAL		\$954.38

(PAYEE MUST **NOT** USE THIS SPACE)

PAYMENT:

COMPLETE

PARTIAL

FINAL

PROGRESS

ADVANCE

Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

DIFFERENCES

Amount verified; correct for:
(S) (initials)

29 JAN 1963

(Date

ng Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation System)

FOIAb3b

Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

Per

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the person certifying must sign in the space for the person approving and must sign over his official title.

Approved For Release 2001/03/04 : CIA-RDP81B00879R000900050007-5

